

# **ADUR PROPERTY MANAGEMENT LTD**

**Company Registration Number:  
07687543 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **ADUR PROPERTY MANAGEMENT LTD**

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# **ADUR PROPERTY MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 30 June 2017**

**Registered office:**

27  
Anchor Close  
Shoreham-By-Sea  
West Sussex  
BN43 5BY

**Company Registration Number:**

07687543 (England and Wales)

# ADUR PROPERTY MANAGEMENT LTD

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	35,793	55,528
Cost of Materials	(35,656)	(55,344)
Tax on Profit	-	(37)
Profit or (Loss) for Period	137	147

# ADUR PROPERTY MANAGEMENT LTD

## Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	125	
Current assets:	1,782	2,042
Creditors: amounts falling due within one year:		( 400 )
<b>Net current assets (liabilities):</b>	<b>1,782</b>	<b>1,642</b>
Total assets less current liabilities:	<b>1,907</b>	<b>1,642</b>
<b>Total net assets (liabilities):</b>	<b>1,907</b>	<b>1,642</b>
<b>Capital and reserves:</b>	<b>1,907</b>	<b>1,642</b>

# **ADUR PROPERTY MANAGEMENT LTD**

## **Balance sheet continued**

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Adam Beales

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.